



Admin. Off.:

Pon Pure Logistics Private LimitedNo. 1420, 2nd Floor, 13th Main Road, Anna Nagar,
Chennai - 600040. E-Mail: expres@ponpurelogistics.com

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

CST No. :
CONSIGNOR :**VISWA AGRO ENTERPRISES****ERODE-638052****Mobile Number :** 9677710652**Email Id:** SOLAIVENDAN@GMAIL.COM**GOODS DESCRIPTION**

POLY BUNDLE

INVOICE NO.**E-Waybill No****BOOKING****OFFICE :**92/17, Covai Main Road, New Bus stand (opp. West Road),
Perundurai

- The consignor / consignee who is paying freight is liable for GST payment on transportation
- The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.
- Please give your valid mobile number and Email ID to get update's on booking and delivery

TOLL FREE NO. 1800 3002 1404 Website: www.ponpurelogistics.com**DATE & TIME**
15-Dec-2018 8:34PM**Customer Type :****BOOKING MODE**
TO PAY (DD)**TRUCK NO.****GOODS CONSIGNMENT NOTE (GCN)**
NO.: **EC/PRDI/105990/18-19****BOOKING OFFICE**
PERUNDURAI (PRDI)**FROM:**
PERUNDURAI (PRDI)**TO:**
TIRUVARUR (TVR)489462
CONSIGNEE :**SARAVANA MEDICALS****VEELANMAL****MANNAPALAYAM-609004****Mobile Number :** 9003790641**Email Id:** NOMAIL@GMAIL.COM**NO. OF ARTICLE****CHARGED WT.****ACTUAL WT.**

2

50.0

50.0

Cus. Spec. Inst :**REMARKS:****ஸ்ரீ சரவணா மெடிக்கல்ஸ்**

2/372/A-5, மன்னை சாலை, சந்திரன்,

விளமல், திருவாரூர்-610 004.

Ph: 04366-226499, 90037 90643.

(Consignee / Receiver : Sign, Stamp & Date)

FREIGHT CHARGES**BASIC FREIGHT** 136.18**ARTICLE CHARGES** 20.00**DOCUMENT** 50.00**DIESEL HIKE** 20.43**FSC** 13.62**OTHER CHARGES** 0.00**DOOR COLLECTION** 0.00**DOOR DELIVERY** 100.00**TOTAL FREIGHT** 340.00**Rupees : Three Hundred Forty****Only****Transit Yard :****For Pon Pure Logistics Private Limited** **7823945494**